

CREDIT TAX INVOICE



Customer Masstores (Pty) Ltd
VAT No. 4300119155
Liquor License No. WCP/042598

Page 1 of 1

Invoiced to Cust No.	MAK012	Sell to Cust No.	MAK054	Meridian Wine Distribution (Pty) Ltd
Invoiced to Address:	Makro DC W99 Masstores (Pty) Ltd Peltier Drive 16 Sunninghill Ext 6 SUNNINGHILL EXT 6, South Africa	Delivered to Address:	Jumbo Cash & Carry Ottery Masstores (Pty) Ltd Heinz Road 1 Phillipi PHILIPPI, WESTERN CAPE South Africa Rashied Titus +27 21 704 0371	Brackengate Business Park 11 London Circle Brackenfell, 7561 Cape Town (021) 492 2055 4520181753 RG0005535 1999/001626/07
Contact Name	Moon Pillay			
Contact No.	011-976-0001/2			

Your Reference - 4402366597 5027894849 SRO111095

Credit Memo No. PSRI07125	Document Date	24/12/2024
SRO No. S-RETORD111095	Posting Date	24/12/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml LR-WY5/UPL-15: CLIENT RETURNED PSI1133231 4402366597 5027894849 SRO111095	30	12 x 750ml	2,483.40	2.44	72,687.65

Total ZAR Excl. VAT	72,687.65
15% VAT	10,903.15
Total ZAR Incl. VAT	83,590.80



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450517 2024-12-24 06:14:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JUMBO OTTERY

Brief Description of Credit:

Principal Customer Code: MAK054

Doc. Date: 2024-12-13 Doc. Ref: S-RETORD1110 GRV: 5027894037 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: S-RETORD111095UPL (1 Product Type) 30

Authorized by: _____

[date]

SALES RETURN ORDER



Customer Jumbo Cash & Carry Ottery
VAT No. 4300119155
Liquor License No. WCP/042598
Bill to Cust No. MAK012
Sell to Cust No. MAK054
Delivery Address: Jumbo Cash & Carry Ottery
External
Phillipi
Heinz Road I
PHILIPPI, WESTERN CAPE 7750
South Africa
Contact Name Rashied Titus
Contact No. +27 21 704 0371

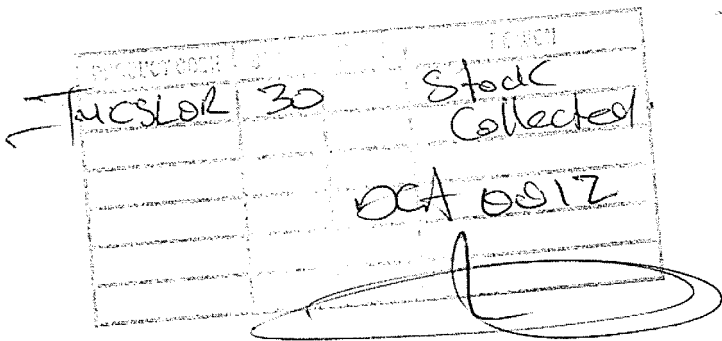
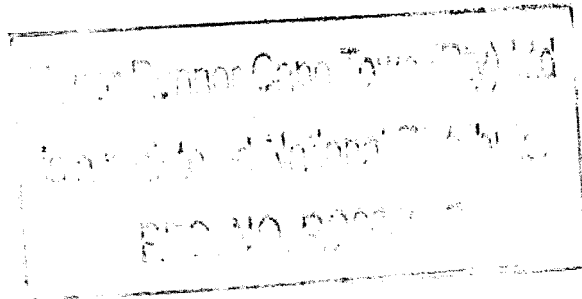
Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
Brackengate Business Park
11 London Circle
Brackenfell, 7561
Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 4402366597

SRO No. S-RETORD111095 **Document Date** 13/12/2024
Payment Terms 30 Days from Statement **Estimate Collection Date** 12/01/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
INCSLOR	Scottish Leader Original 750ml	30	12 x 750ml	2,483.40	2.46	72,669.25
Uplift - back to stock						

Total ZAR Excl. VAT 72,669.25
15% VAT 10,900.39
Total ZAR Incl. VAT 83,569.64



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Ottery Liquor
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

PRIVATE BAG X4

Vat No. 4300119155
W42L - J. Ottery Liquor
60 Ottery Road
Cape Town, 7800

Vendor: 9482 MERTDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG, 2128

DOCUMENT NUMBER: 5027094047

Tel:
Fax:

Vendor Vat. No. 4520181753
Tel: 0214922055
Contact: Shane Allchin

SO Number:
Triceps Number:

Courier Name: NON COURIER
Distributor Reg. No. - Unconditional

Waybill No 4402366597

Document Date: 23-12-2024
Document Time: 10:50:20
Page: 1 of 1
Return Order NO: 4402371130

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO.	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
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781 5013261911119 SCOTTISH LEADER WHISKY 750ML

45765 360.00 EA 12 201.95 72,702.00 15

SUB TOTAL 72,702.00
VAT 19,705.30
TOTAL COST (INCL) 92,407.30

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

RETURN CLERK

Name: RABE S
Signature:

REMARKS:
VEHICLE REG: CAH07023

CHECKED BY:

DRIVER NAME

WILLIAM

WILLIAM

ID NUMBER

R606015620087

SEAL NO:

BHEKA C
JUMBO
RECE